

EXHIBIT A

United States Bankruptcy Court		District Of	PROOF OF CLAIM
Name of Debtor DELPHI AUTOMOTIVE SYSTEMS LLC		Case Number 05-44481(RDD)	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): SIEMENS VDO AUTOMOTIVE SAS		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only
Name and Address where notices should be sent: SIEMENS VDO AUTOMOTIVE SAS 1, AVENUE PAUL OURLIAC 31036 TOULOUSE, FRANCE Attention of Mrs Isabelle GALIBERT Telephone Number: 33 5 61 19 80 75			
Last four digits of account or other number by which creditor identifies debtor: 121 051 62		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other Compensation for program cancellation		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: From January 14th 2004 to December 2nd 2005		3. If court judgment, date obtained: _____	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 9-309-024,84 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. Total Amount of Claim at Time Case Filed: \$ 9-309-024,84 (Unsecured) (Secured) (Priority) 9-309-024,84 (Total)		<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.	
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space For Court Use Only	
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			
Date: January 24th 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): JM NOZERAN President Jm		
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152, 157, 159, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000			

DELPHI US GENERAL STATEMENT OF ACCOUNT

Invoice	Invoice date	Amount in EUR	EUR	Amount in invoice currency	Invoice curr	Due no later than	MNS-2	DESCRIPTION	PROOF OF DELIVERY	Commentary
5300640	14.01.2004	2,799.11	EUR	3,528.00	USD	30.04.2004	PAST DUE	VAT ON TOOLING		DEBIT NOTE on invoice 92816614
5300640	21.01.2004	98,000.00	EUR	118,011.60	USD	30.04.2004	PAST DUE	VAT ON TOOLING		debit note on invoice 92816615
5300640	25.08.2004	25,361.65	EUR	30,576.00	USD	30.11.2004	PAST DUE	VAT ON TOOLING		debit note on invoice 92817124
53013669	14.09.2004	11,000.33	EUR	13,328.00	USD	31.12.2004	PAST DUE	VAT ON TOOLING		debit note on invoice 92818025
92203339	08.10.2004	275.04	EUR	339.24	USD	31.12.2004	PAST DUE	PROTOS		*FP 550050445
92203339	23.11.2004	6,272.05	EUR	8,000.00	USD	31.01.2005	PAST DUE	Software revision for GMX222-272		*FP DCS05791
92203339	28.01.2005	6,013.68	EUR	8,000.00	USD	28.02.2005	PAST DUE	Software revision for GMX222-272		*FP DCS05792
92203339	14.01.2005	1,761.99	EUR	2,400.00	USD	31.03.2005	PAST DUE	PROTOTYPES		*FP DCS05791
92203339	28.01.2005	2,129.07	EUR	2,900.00	USD	31.03.2005	PAST DUE	PROTOTYPES		*FP DCS05792
92203339	18.02.2005	431.69	EUR	588	USD	30.04.2005	PAST DUE	VAT ON TOOLING		*FP DCS05792
92203339	03.03.2005	1,841.20	EUR	2,400.00	USD	30.04.2005	PAST DUE	PROTOTYPES		*FP DCS05792
92203339	14.03.2005	5,091.65	EUR	6,750.00	USD	31.05.2005	PAST DUE	PROTOTYPES		*FP DCS05792
92203339	25.03.2005	200,641.47	EUR	265,990.40	USD	31.05.2005	PAST DUE	BRACKET TOOLING		*FP DCS05792
92203339	14.03.2005	8,000.00	EUR	9,693.60	USD	31.05.2005	PAST DUE	Software change GMX 272		*FP DCS04200
92203339	28.04.2005	17,424.76	EUR	23,100.00	USD	31.05.2005	PAST DUE	PROTOTYPES		*FP AES34810
92203339	08.04.2005	12,341.87	EUR	16,000.00	USD	30.06.2005	PAST DUE	AVX Connector tooling		*FP DCS07001
92203339	13.05.2005	11,512.65	EUR	14,925.00	USD	31.07.2005	PAST DUE	PROTOTYPES		*FP DCS07001
92203339	14.06.2005	9,261.40	EUR	12,000.00	USD	31.07.2005	PAST DUE	PROTOTYPES		*FP DCS07001
92203339	14.06.2005	8,109.64	EUR	10,000.00	USD	31.07.2005	PAST DUE	PROTOTYPES		*FP DCS07001
92203339	26.07.2005	53,523.64	EUR	66,000.00	USD	31.08.2005	PAST DUE	SOFTWARE FOR PV TESTING		*FP DCS08020
92203339	20.07.2005	150,430.04	EUR	181,900.00	USD	30.09.2005	PAST DUE	GMT 900 NRE		*FP DCS 08308
92203339	20.07.2005	6,946.74	EUR	8,400.00	USD	30.09.2005	PAST DUE	GMT900 bracket tooling		*FP DCS 04977
92203339	20.07.2005	6,946.74	EUR	8,400.00	USD	30.09.2005	PAST DUE	NRE GMT900		*FP DCS 08455
92203339	20.07.2005	2,501.65	EUR	3,025.00	USD	30.09.2005	PAST DUE	NRE GMT900 CHINA		*FP DCS 08588
92203339	20.07.2005	2,501.65	EUR	3,025.00	USD	30.09.2005	PAST DUE	reprogramming inventory		*FP DCS 09152
92203339	26.09.2005	537,793.08	EUR	656,000.00	USD	30.11.2005	2/12/05	TOOLING		*FP DCS 04674
92203339	08.09.2005	52,467.62	EUR	64,000.00	USD	30.11.2005	2/12/05	R&D NRE		*FP DCS 08788
92203339	13.09.2005	1,574.03	EUR	1,920.00	USD	30.11.2005	2/12/05	PROTOTYPES		*FP DCS10089
92203339	13.09.2005	4,722.09	EUR	5,760.00	USD	30.11.2005	2/12/05	PROTOTYPES		*FP DCS10090
92203339	13.09.2005	1,574.03	EUR	1,920.00	USD	30.11.2005	2/12/05	PROTOTYPES		*FP DCS10091
92203339	13.09.2005	1,574.03	EUR	1,920.00	USD	30.11.2005	2/12/05	PROTOTYPES		*FP DCS10091

2 INVOICES IN EUROS

EXCHANGE RATE OF SEPTEMBER 2005 1€ = 1.20425

TOTAL 1,545,794.84 USD

TOTAL 7,763,230.00 USD

TOTAL 9,309,024.84 USD

R&D / PRODUCTION FIX COST
GMT900 / GMX245 / GMX 295

VOLUME DELIVERED

Non amortized R&D costs due to Siemens VDO Automotive
by Delphi on september, 3th 2005 following cancellation of GMT900 application
and volume shortfall of GMX 245 and GMX 295 applications.